

**Registered Number 11422789**

**AL-HARAMAIN TRAVELS LTD**

**Micro-entity Accounts**

**30 June 2021**

## Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		42,188	5,360
<b>Creditors: amounts falling due within one year</b>		(600)	(600)
<b>Net current assets (liabilities)</b>		<u>41,588</u>	<u>4,760</u>
<b>Total assets less current liabilities</b>		<u>41,588</u>	<u>4,760</u>
<b>Creditors: amounts falling due after more than one year</b>		(50,000)	(5,261)
<b>Total net assets (liabilities)</b>		<u>(8,412)</u>	<u>(501)</u>
<b>Capital and reserves</b>		<u>(8,412)</u>	<u>(501)</u>

- For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2022

And signed on their behalf by:  
**Abdul Hai ALOM, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0